

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Seema Singh  
Address 2525, Sector 62, Mumbai  
PHONE 9393746140  
GSTIN 24IAPYH6128C1Z8  
PAN RKTLP3771R  
Place of Supply Maharashtra (51)

### Invoice No.

5977

### Invoice Date

06-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Brick Trowels	piece	8205	20	100	10%	200.00	18%	1800.00
Edging Tools	piece	3238	16	200	10%	320.00	18%	2880.00
Electrical Switches	piece	3586	13	20	10%	26.00	18%	234.00
Roofing Sheets	sheet	3174	5	300	10%	150.00	18%	1350.00
Total								6264.00

Sub Total		6264.00
CGST	9%	563.76
SGST	9%	563.76
Total Amount		7391.52

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 17898720509  
Bank Branch IFSC SBIN493TR3